

FIG. 1

Ammo\_Acc

### AMMUNITION ACCOUNTS MANAGER

Account:  Account Type: T&U

DDIC:  5.56mm Cartridge Ball

Current FY Balance:

Customer Requests (Debits)

Required	Qty. Req.
20-Sep-02	2,000
20-Sep-02	2,000
30-Aug-02	1,000
30-Aug-02	2,000
30-Aug-02	2,000
28-Aug-02	1,000
28-Aug-02	2,000

Record:

Supplier Allocations (Credits)

Date	Qty. Alloc.
09-Sep-02	20,000

Record:

Next FY Balance:

Customer Requests Next FY

Required	Qty. Req.
19-Nov-02	2,000
19-Nov-02	2,000
19-Nov-02	1,000
13-Nov-02	1,000
13-Nov-02	1,000
13-Nov-02	2,000

Record:

Supplier Allocations Next FY

Date	Qty. Alloc.
15-Oct-02	5,000
01-Oct-02	15,000

Record:

Record:   of 76

FIG. 2

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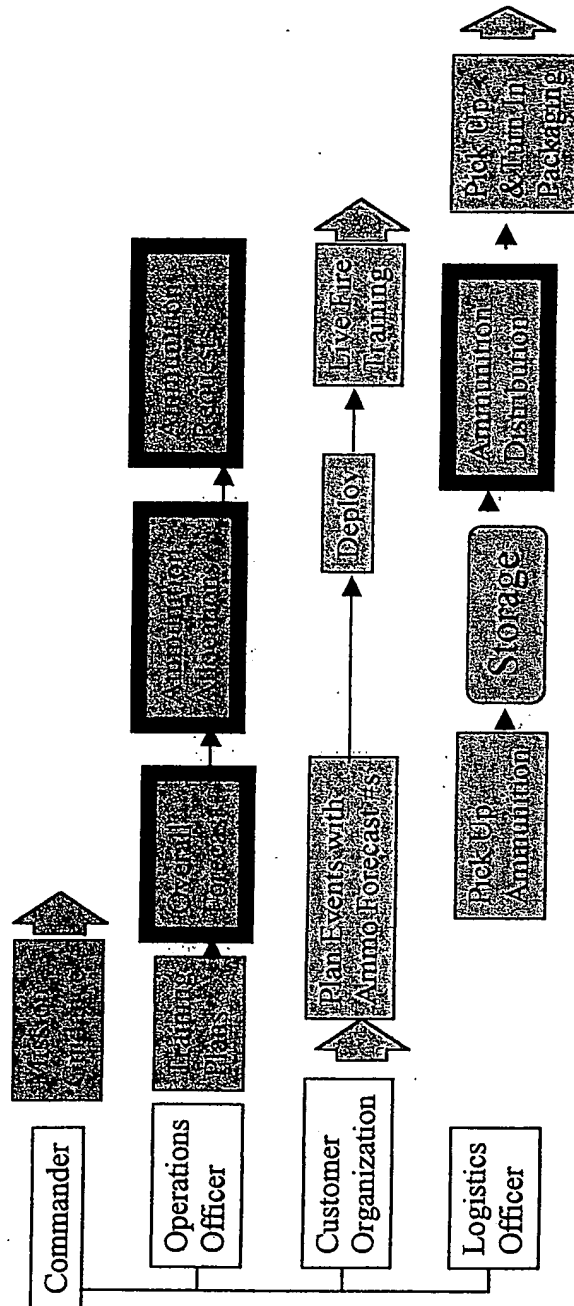


FIG. 3

**UNIT TRAINING PLANNER**

Planned Training: 78 Name: Grenade & Flame Qual Level: Range 05a Unit: C-173 Inf Event and type: Utilization Current Req Utilization Next Req Account Requests

HO: DODAS WAB7HQ Start: 12-Feb-03 End: 13-Feb-03 DDC: Conhuser

Approval for DA 587 Request: OK's Out: Remarks:

Weapon Training Events for this Training Plan

Event Name	Qty	Alloc	Req	Approval	Remarks
Grenade Lane 1	200	0	0	0	
Grenade Lane 2	300	0	0	0	
Grenade Lane 3	300	0	0	0	
Flame Table 1 Area Tgt	16	0	0	0	
Flame Table 2 Building	16	0	0	0	
Flame Table 3 Vehicle	16	0	0	0	

Record: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

**Training Support Planner (Info for DA 5515)**

Req: POC: Charles Request Date: 02-04-02 Required Date: 12-Feb-03 Required Time: 0800 Sg Card: Dean

Del: Meth: Deliver Del: POC: Cunningham Res: RU: Date: 13-Feb-03 Res: RU: Time: 1700

Customer Hand Receipt (Items for Training Plan)

ID#	Part ID	QTY	NSN	Qty/Iss	Qty/Req	Lot/Num	Cond	Remarks
198	78	G881	133000133224	800	0	LOTNUM1234	A	
199	78	H110	1330011245031	6815	0	GRENAD L	A	
200	78	Jmber	1330010200504	6815	0	GRENAD L	A	
201	78		1330011718869	6826	0	GRENAD L	A	
202	78		133000133224	6881	0	GRENAD L	A	
203	78		1330002198557	6900	0	GRENAD H	A	
204	78		1330006407622	6930	0	GRENAD H	A	
205	78		1330002198511	6930	0	GRENAD H	A	
206	78		1330006409147	6940	0	GRENAD H	A	

Record: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Fig. 4

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**HQ Request for Issue & Turn-In**

**REQUEST FOR ISSUE AND TURN-IN OF AMMUNITION (DA FORM 581)**

Serial Num: 16a From S-4 Expendable Document Register

Div Ammo Office (DAO)  
 198th Ordnance Co  
 Camp Swampy, LA  
 12345

Request from:  
 HHC, 1-123 Infantry  
 Camp Swampy, LA  
 12345

Request By: SFC Henry R. Snackle

Request Date: 20-Sep-02

Approved By: James R. Fuzz, 1LT, IN, S-4

Request Date: 20-Sep-02

Approved Date: 20-Sep-02

Time Type: Issue 31 Serial Num: 16a From S-4 Expendable Document Register

Time for Training and Ammunition Pick-Up and Turn-In

Date Required: 11-Nov-02 Time Required: 14:00 Beginning: 12-Nov-02 Ending: 14-Nov-02

Date Res In: 15-Nov-02 Time Res In: 10:00 Alloc Per: November

Priority: HQ100DAAG WAB7HQ

HQ Request Item Subform

HEID	Doc N	Acc ID	Qty	Req	TEC	Action	Posted By	Date	Remarks
164	16	A059	0	6,000	LFX	NIS			
165	16	A131	0	1,900	LFX	NIS			
166	16	G881	0	500	LFX	NIS			
167	16		0	0	LFX	NIS			

Record: 14 of 14

Fig. 5

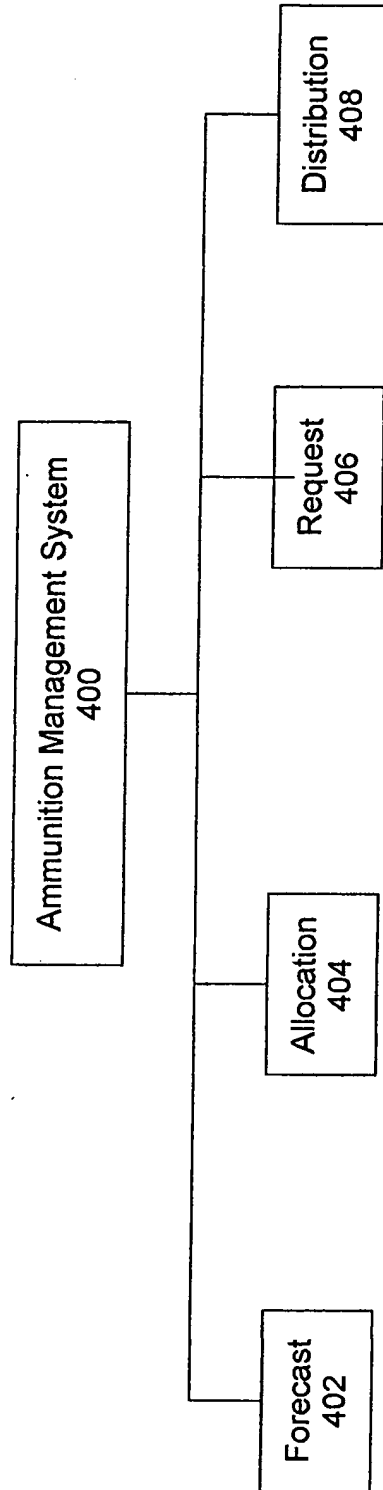


FIG. 6A

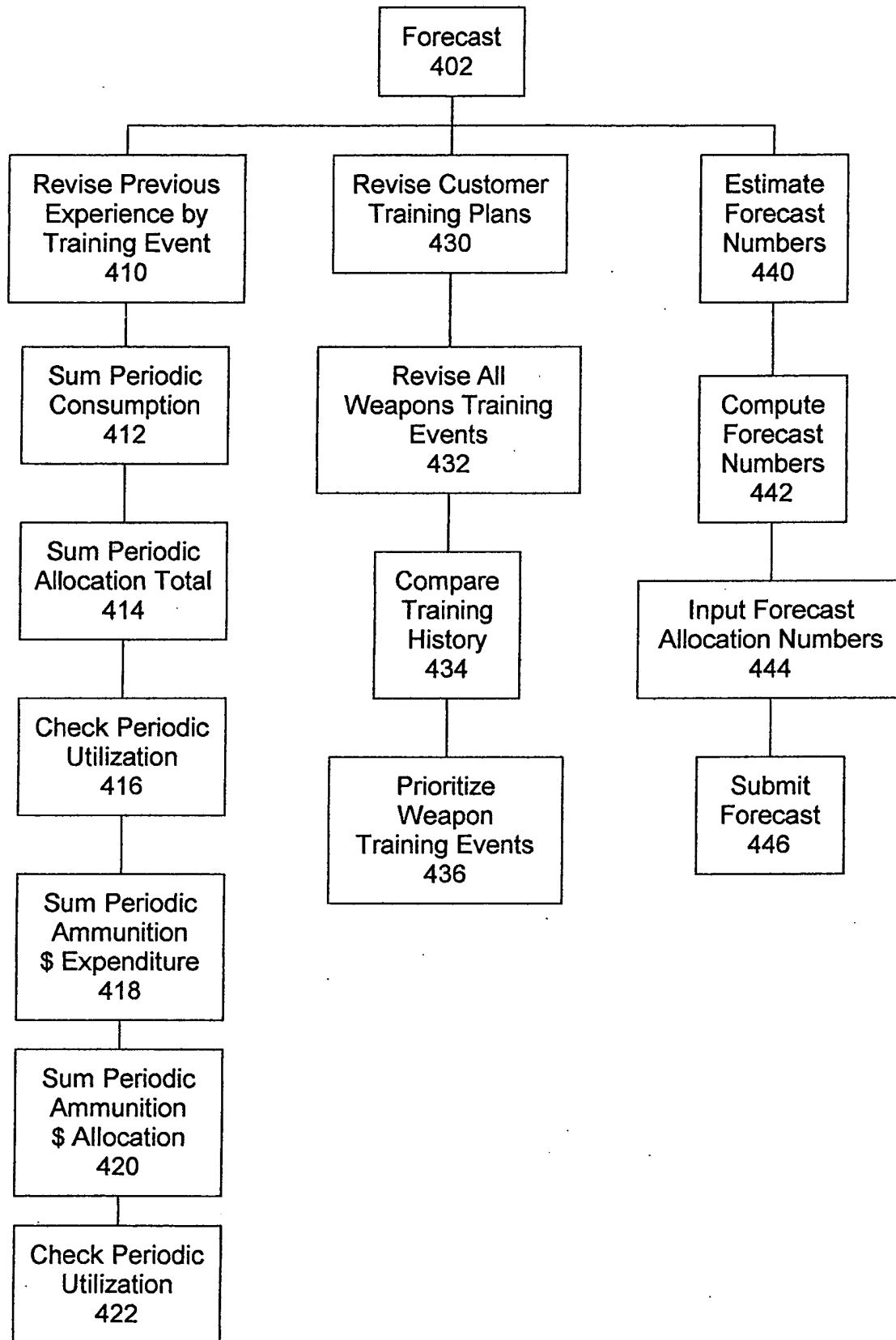


FIG. 6B

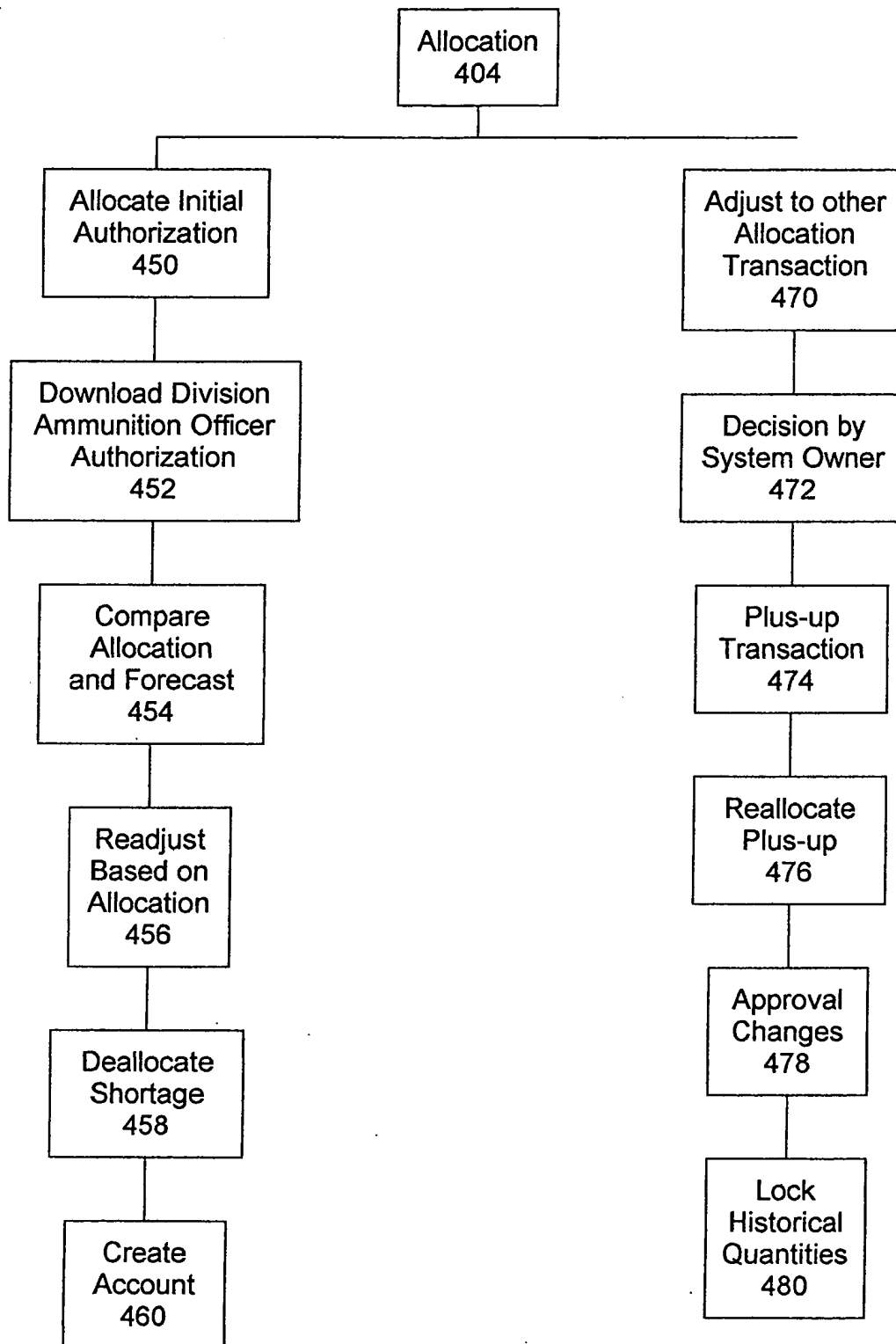


FIG. 6C



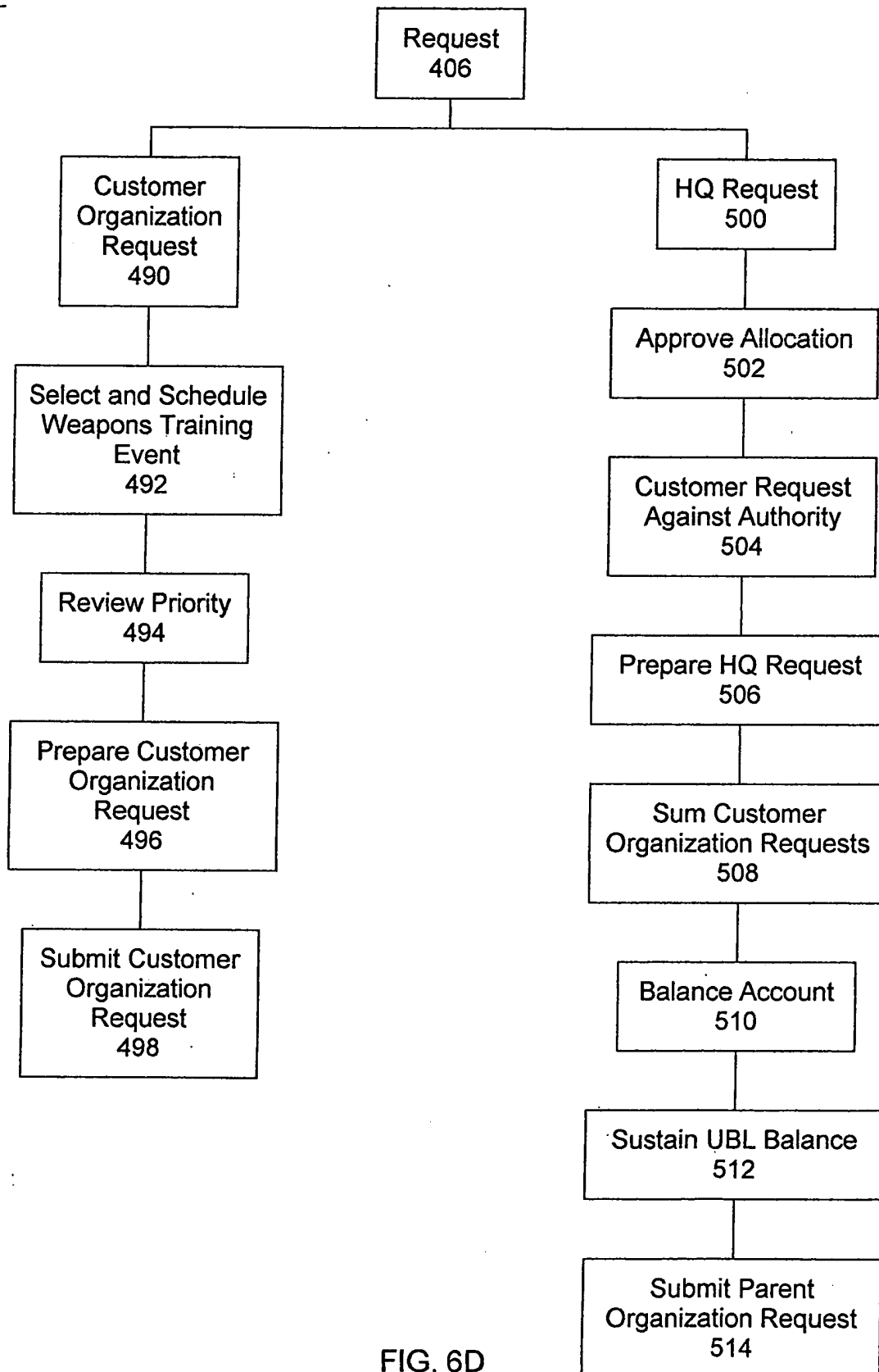


FIG. 6D

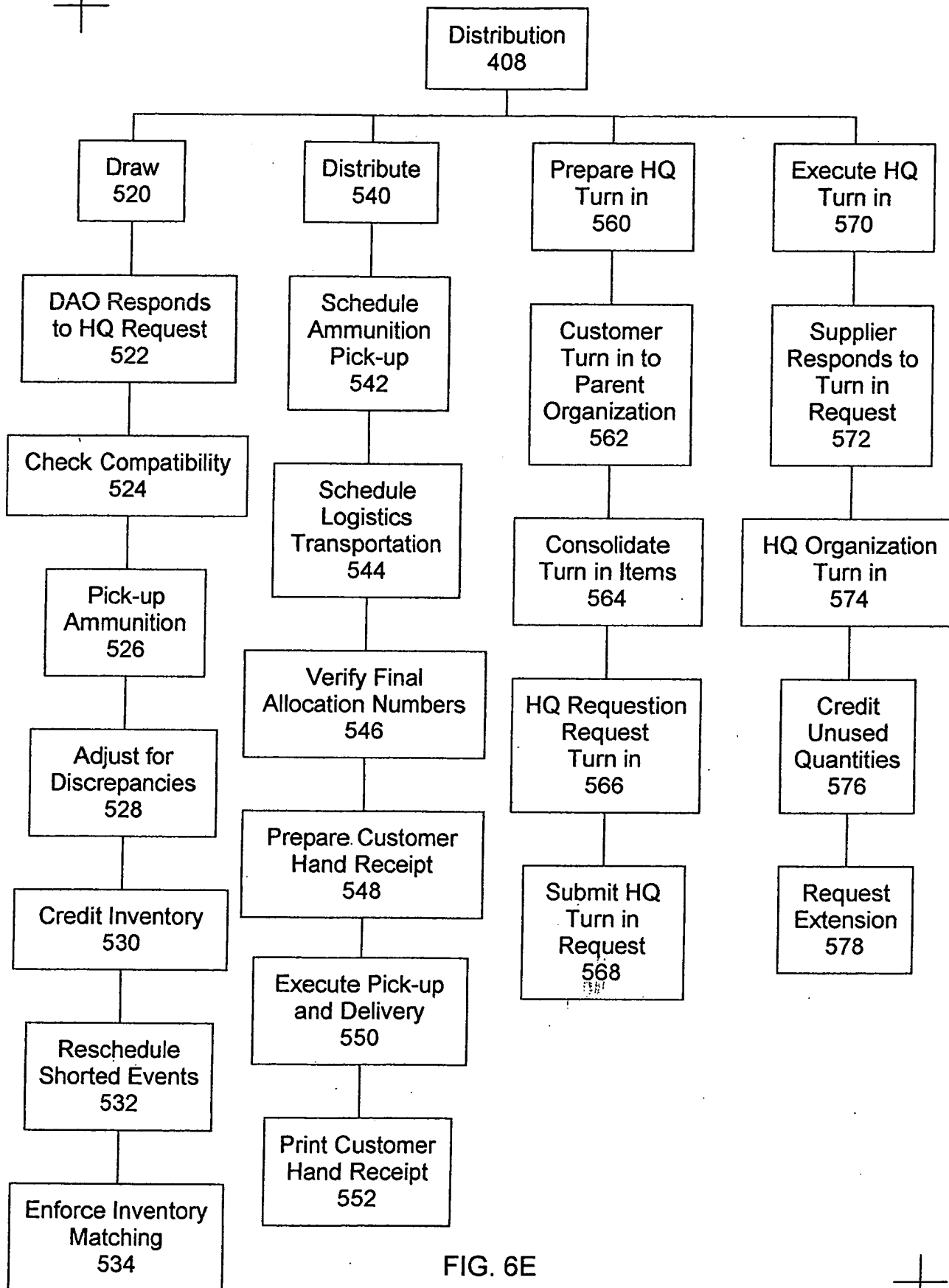


FIG. 6E

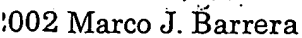


FIG. 7A

